## 06-118 Rehabilitation of the Treatment Facility Utility Maintenance Building April 12, 2006

COMPANY NAME: REPRESENTATIVE: ADDRESS: CITY,STATE,ZIP: TELEPHONE NO.: E-MAIL ADDRESS:			B & S Waterproofing William Saner 1150 S. 94th Street Omaha, NE 68124 402-708-4232		Dickey & Burham Inc. Steven N. Burham PO Box 22555 Lincoln, NE 68542-2555 402-421-6000			
Item Description	Units	Qty.	Unit Price	Total	Unit Price	Total	Unit Price	Total
Project 701055-Utility Maintenance Buildin								
Florible Joint Coolent	Lin F4	075	Ф4 OF	Φ4 0EC 0E	<b>#2.20</b>	£4 200 00		<b>(</b> 0,00
Flexible Joint Sealant	Lin. Ft.	375						\$0.00
Tuck Pointing	Lin. Ft.	6592	\$3.95			. ,		\$0.00
Cleaning & Caulking Existing Control Joints	Lin. Ft.	312	\$4.25					\$0.00
New Control Joints	Lin. Ft.	156	\$24.25	\$3,783.00	\$5.33			\$0.00
Masonry Block Repair	Sq. Ft.	62	\$20.50	\$1,271.00	\$37.28	\$2,311.36		\$0.00
Elastomeric Paint	Sq. Ft.	6335	\$1.25	\$7,918.75	\$2.13	\$13,493.55		\$0.00
Aluminum Storefront Windows	Each	10		\$11,942.40	\$651.50	\$6,515.00		\$0.00
Aluminum Entrances	Each	2	\$1,134.00	\$2,268.00	\$916.00	\$1,832.00		\$0.00
MAPES Panel	Each	2	\$819.60	\$1,639.20	\$948.00	\$1,896.00		\$0.00
Roof Rehabilitation	Lump Sum	1		\$78,810.00	\$70,000.00	\$70,000.00		\$0.00
Metal Deck Replacement	Sq. Ft.	100	\$3.50					\$0.00
4" Cast Iron Storm Drain Leader	Lin. Ft.	75	\$57.97	\$4,347.75	\$31.60	\$2,370.00		\$0.00
8" Roof Drain	Each	1	\$980.40	\$980.40				\$0.00
TOTAL BID AMOUNT				\$142,531.15		\$109,035.31		\$0.00
				•			i i	·